

## UNITED STATES DISTRICT COURT

for the

Northern District of Texas

HENRY LEE SIMS, JR., et al

v.

KIA MOTORS AMERICA, INC. and  
KIA MOTORS CORPORATION

Case No.: 4:14-cv-00045-A

## BILL OF COSTS

Judgment having been entered in the above entitled action on 06/10/2015 against Plaintiffs,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$	
Fees for service of summons and subpoena .....		1,049.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....		
Fees and disbursements for printing .....		35,142.20
Fees for witnesses (itemize on page two) .....		220.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....		7,500.20
Docket fees under 28 U.S.C. 1923 .....		
Costs as shown on Mandate of Court of Appeals .....		
Compensation of court-appointed experts .....		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....		13,650.00
TOTAL	\$	57,561.40

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney:

Name of Attorney: Tanya B. Scarbrough

For: Kia Motors Corporation and Kia Motors America, Inc.  
Name of Claiming Party

Date: 06/25/2015

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

## UNITED STATES DISTRICT COURT

## Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Beverly Fuller	1	45.00					\$45.00
Kevin Davis	1	45.00					\$45.00
Detective Chris Gorrie	1	45.00					\$45.00
John Goodman	1	40.00					\$40.00
Tracy Crouch	1	45.00					\$45.00
							\$0.00
					<b>TOTAL</b>		<b>\$220.00</b>

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:****RULE 54(d)(1)**

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

**RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

Cost or Fee Awards:

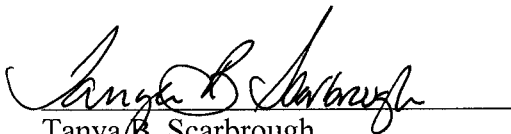
Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

STATE OF TEXAS §  
DALLAS COUNTY §

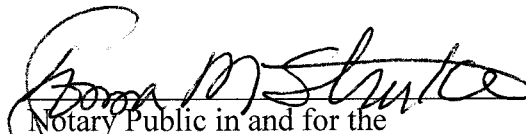
**AFFIDAVIT OF TANYA B. SCARBROUGH AS VERIFICATION  
OF DEFENDANTS' BILL OF COSTS**

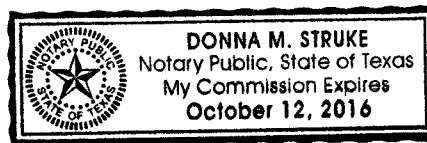
Before me, the undersigned notary, on this day personally appeared Tanya B. Scarbrough, the affiant, a person whose identity is known to me. After I administered an oath, the affiant testified as follows, under penalty of perjury:

1. "My name is Tanya B. Scarbrough, and I am competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.
2. I represented Kia Motors America, Inc. and Kia Motors Corporation (Defendants), the only defendants in Civil Action No. 4:14-CV-00045-A, in which final judgment was entered.
3. The Defendants filed the attached Bill of Costs.
4. The costs included in the Bill of Costs are correct and have been necessarily incurred in the case and the services for which fees have been charged were actually and necessarily performed."

  
Tanya B. Scarbrough

SWORN TO and SUBSCRIBED before me by Tanya B. Scarbrough on June 25, 2015.

  
Notary Public in and for the  
State of Texas



MAY 26 2015

19222/50244

**MERRILL  
CORPORATION****INVOICE**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 214-720-4567

Bowman and Brooke LLP  
2501 N Harwood St  
Suite 1700  
Dallas TX 75201-1607  
Attn: Kurt Kurn

Invoice #: 1867023  
Invoice Date: 30-Apr-2015  
Our Order #: 030-DA-035807-01

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al  
4:14-CV-00045-A  
Deposition Services

ORIGINAL OF TRANSCRIPT:

\$2,484.30

Job Date: 08-Apr-2015  
Deponent: Jerry Wallingford



Q344701

Subtotal: \$2,484.30  
Sales Tax: \$0.00  
Total Invoice USD: \$2,484.30

Thank You. Your Business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.  
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

OKS

3287 139931112354 E115

Timekeeper #	Client #	Matter #	Phase Code
<i>Transcript</i>			
↑ Description of Expense ↑		Name of Lead	
GM Only:	← Person		
Circle One →	Expert - Investigator - Local Counsel		
Prepared by:	<i>jc</i>		

REMIT TO:  
Legalink, Inc. ✓  
PO Box 277951  
Atlanta, GA 30384

PLEASE PAY FROM THIS INVOICE

Tax ID No: 20-2665382

MAY 26 2015

19222/5D244

**MERRILL  
CORPORATION****INVOICE**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 214-720-4567

Bowman and Brooke LLP  
2501 N Harwood St  
Suite 1700  
Dallas TX 75201-1607  
Attn: Kurt Kurn

Invoice #: 1867019  
Invoice Date: 30-Apr-2015  
Our Order #: 030-DA-035807-03

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al  
4:14-CV-00045-A  
Video Services

\$1,452.50

**VIDEO SERVICES:**

Job Date: 08-Apr-2015  
Deponent: Jerry Wallingford



Subtotal: \$1,452.50  
Sales Tax \$0.00  
Total Invoice USD \$1,452.50

Service Location:

San Antonio TX

Thank You. Your Business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.  
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

3287 1399311112354 E123 E105

Timekeeper # Client # Matter # Phase Code

deposition

↑ Description of Expense ↑

GM Only: \_\_\_\_\_ Name of Lead Person

Circle One → Expert - Investigator - Local Counsel

Prepared by: *QC*

PLEASE PAY FROM THIS INVOICE

REMIT TO: ✓  
Legalink, Inc.  
PO Box 277951  
Atlanta, GA 30384

Tax ID No: 20-2665382

MAY 14 2015

19222/50150

**MERRILL  
CORPORATION****INVOICE**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 214-720-4567

Bowman and Brooke LLP  
2501 N Harwood St  
Suite 1700  
Dallas TX 75201-1607  
Attn: Kurt Kurn

Invoice #: 1859428  
Invoice Date: 21-Apr-2015  
Our Order #: 030-DA-033441-01

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al  
4:14-CV-00045-A

Job Date: 02-Apr-2015

Deponent: Michael McCort

	QTY	UNIT	UNIT PRICE	TOTAL
Deposition Appearance Fee - Regular - Hourly	5.75	Hr	\$20.40	\$117.30
Deposition (Technical/Expert) Transcript - Original	243	Pg	\$4.20	\$1,020.60
Rough ASCII	197	Pg	\$1.25	\$246.25
Exhibit Copying - Color	442	Pg	\$2.00	\$884.00
Exhibit Copying - B&W	323	Pg	\$0.50	\$161.50
Exhibit Scanning - PDF	765	Pg	\$0.40	\$306.00
Exhibit Binders	1	Ea	\$10.00	\$10.00
Exhibit Tabs	40	Ea	\$0.50	\$20.00
Total Transcript Archive	1	Ea	\$7.50	\$7.50
Total Transcript CD	1	Ea	\$45.00	\$45.00
Administrative Fee - Court Reporting	1	Ea	\$50.00	\$50.00
Setup and First Hour - Videography	1	Ea	\$275.00	\$275.00
Video Hourly	5	Hr	\$115.00	\$575.00
Tape Stock - MiniDV	4	Ea	\$20.00	\$80.00
Video MPEG1 - Per Hour	4.5	Hr	\$60.00	\$270.00
Delivery - Transcript	1	Ea	\$25.00	\$25.00
Delivery - Video	1	Ea	\$12.00	\$12.00

3285 13993 1112354 1  
Timekeeper # Client # Matter # Phase Code 5

Transcript  
↑ Description of Expense ↑

GM Only: \_\_\_\_\_ Name of Lead \_\_\_\_\_ Subtotal: \$4,105.15  
Sales Tax \$0.00  
Circle One → Expert - Investigator - Local Counsel Total Invoice USD \$4,105.15

Service Location:

Lafayette CO

Thank You. Your Business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

## REMIT TO:

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PO Box 277951  
Atlanta, GA 30384

PLEASE PAY FROM THIS INVOICE

Tax ID No: 20-2665382



Q344217

**MERRILL CORPORATION****LegalLink, Inc.**

One Merrill Circle  
 St. Paul, MN 55108  
 Phone: 800.966.4567  
 Fax: 214.720.4503

Kurt Kern  
 Bowman and Brooke  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

**INVOICE**

INVOICE NO. 15056432	INVOICE DATE 05/06/2014	JOB NUMBER 1501-67399
JOB DATE 04/21/2014	REPORTER(S) BRANJU	CASE NUMBER 4:14-CV-00045-
CASE CAPTION Henry Lee Sims, Jr., et al vs. KIA Motors, et al		
TERMS Immediate, sold FOB Merrill facility		

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Brence Sims	101 Pages @	4.70/Page	474.70
ATTENDANCE			100.00
Administrative Fee			50.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Michael Sims	79 Pages @	4.70/Page	371.30
Administrative Fee			50.00
Delivery			25.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Henry Sims, Jr.	64 Pages @	4.70/Page	300.80
Administrative Fee			50.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Sarah Sims	45 Pages @	4.70/Page	211.50
Administrative Fee			50.00
TotalTranscript			45.00

TOTAL DUE &gt;&gt;&gt;&gt; 1,863.30

TAX ID NO.: 20-2665382

(972) 616-1700 Fax (972) 616-1701

3285/3993/1222/E115

Timekeeper #	Client #	Matter #	Phase Code
Transcript deposition			
Description of Expense		Name of Lead	
GM Only:		Person	
Circle One → Expert - Investigator - Local Counsel			
Prepared by: J Campbell			

**MERRILL CORPORATION****LegalLink, Inc.**

One Merrill Circle  
 St. Paul, MN 55108  
 Phone: 800.966.4567  
 Fax: 214.720.4503

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
15056434	05/06/2014	1501-67401
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2014	BRANJU	4:14-CV-00045-
CASE CAPTION		
Henry Lee Sims, Jr., et al vs. KIA Motors, et al		
TERMS		
Immediate, sold FOB Merrill facility		

Kurt Kern  
 Bowman and Brooke  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Kathlyn Sims	86 Pages @	4.70/Page	404.20
ATTENDANCE			100.00
Administrative Fee			50.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Pamela Peyton	53 Pages @	4.70/Page	249.10
Administrative Fee			50.00
Delivery			25.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Shameka Sims	50 Pages @	4.70/Page	235.00
Administrative Fee			50.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Willie Sims	59 Pages @	4.70/Page	277.30
Administrative Fee			50.00
TotalTranscript			45.00

## ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Timothy Sims	42 Pages @	4.70/Page	197.40
Administrative Fee			50.00

TAX ID NO.: 20-2665382

(972) 616-1700 Fax (972) 616-1701



**MERRILL CORPORATION****LegalLink, Inc.**

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 St. Paul, MN 55108  
 Phone: 800.966.4567  
 Fax: 214.720.4503

Kurt Kern  
 Bowman and Brooke  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

**INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>	<b>JOB NUMBER</b>
15056386	05/06/2014	1502-67402
<b>JOB DATE</b>	<b>REPORTER(S)</b>	<b>CASE NUMBER</b>
04/22/2014	GEOFKR	4:14-CV-00045-
<b>CASE CAPTION</b>		
Henry Lee Sims, Jr., et al vs. KIA Motors, et al		
<b>TERMS</b>		
Immediate, sold FOB Merrill facility		

Videotaping Services for the Deposition of:  
 Kathlyn Sims

Videotaping Services for the Deposition of:  
 Pamela Sims

Videotaping Services for the Deposition of:  
 Shameka Sims

Videotaping Services for the Deposition of:  
 Willie Sims

Videotaping Services for the Deposition of:  
 Timothy Sims

Set-up & First Hour  
 Additional Deposition Hr  
 Tape Original mini DV  
 Merrill Viewer  
 Shipping & Handling

3285 / 3993 / 22212 / E123

Timekeeper # Client # Matter # Phase Code

Video Deposition  
 Description of Expense

GM Only:

Name of Lead

Person

Circle One Expert Investigator Local Counsel

Prepared by:

J. Campbell

5.00 Hours @	115.00/Hour	275.00
5.00 Tapes @	20.00/Tape	100.00
4.00 Hours @	95.00/Hour	380.00
		12.00

**TOTAL DUE >>>> 1,342.00**

Thank you. Your business is appreciated.

TAX ID NO.: 20-2665382

(972) 616-1700 Fax (972) 616-1701

Please detach bottom portion and return with payment.

Kurt Kern  
 Bowman and Brooke  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

Invoice No.: 15056386  
 Date : 05/06/2014  
 TOTAL DUE : 1,342.00

Job No. : 1502-67402  
 Case No. : 4:14-CV-00045-A  
 Henry Lee Sims, Jr., et al vs. KIA M

Remit To: **LegalLink, Inc.**  
**PO Box 277951**  
**Atlanta, GA 30384**

**MERRILL CORPORATION****LegalLink, Inc.**

One Merrill Circle  
 St. Paul, MN 55108  
 Phone: 800.966.4567  
 Fax: 214.720.4503

Kurt Kern  
 Bowman and Brooke  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

**INVOICE**

INVOICE NO. 15056385	INVOICE DATE 05/06/2014	JOB NUMBER 1502-67400
JOB DATE 04/21/2014	REPORTER(S) GEOFKR	CASE NUMBER 4:14-CV-00045-
CASE CAPTION Henry Lee Sims, Jr., et al vs. KIA Motors, et al		
TERMS Immediate, sold FOB Merrill facility		

Videotaping Services for the Deposition of:  
 Brence Sims

Videotaping Services for the Deposition of:  
 Michael Sims

Videotaping Services for the Deposition of:  
 Henry Sims, Jr.

Videotaping Services for the Deposition of:  
 Sarah Sims

Set-up & First Hour  
 Additional Deposition Hr  
 Tape Original mini DV  
 Merrill Viewer  
 Shipping & Handling

3285/3993/12212/E123  
 Timekeeper # Client # Matter # Phase Code

video deposition  
 ↑ Description of Expense ↑

GM Only:

Name of Lead

Circle One → Expert - Investigator - Local Counsel

Prepared by:

Person *KCK*  
*J Campbell*

		275.00
5.00 Hours @	115.00/Hour	575.00
5.00 Tapes @	20.00/Tape	100.00
4.50 Hours @	95.00/Hour	427.50
		12.00

TOTAL DUE &gt;&gt;&gt;&gt; 1,389.50

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 Call 1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, Central Time)

TAX ID NO.: 20-2665382

(972) 616-1700 Fax (972) 616-1701

Please detach bottom portion and return with payment.

Kurt Kern  
 Bowman and Brooke  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

Invoice No.: 15056385  
 Date : 05/06/2014  
 TOTAL DUE : 1,389.50

Job No. : 1502-67400  
 Case No. : 4:14-CV-00045-A  
 Henry Lee Sims, Jr., et al vs. KIA M

Remit To: LegalLink, Inc.  
 PO Box 277951  
 Atlanta, GA 30384

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.0080  
kramm.com

David R. Kelly  
BOWMAN AND BROOKE LLP  
150 South Fifth Street, Suite 3000  
Minneapolis MN 55402

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
45235	5/11/2015	62509
<b>Job Date</b>	<b>Case No.</b>	
4/17/2015	4:14-CV-00045-A	
<b>Case Name</b>		
SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jack Ridenour

1,311.17

**TOTAL DUE >>>****\$1,311.17**

AFTER 6/10/2015 PAY

**\$1,442.29**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc.  
We accept Visa, Master Card, and American Express.

*OK*

3287  
1 349311/12354/ E115  
Timekeeper # Client # Matter # Phase Code  
**DEPOSITION TRANSCRIPTS**  
↑ Description of Expense ↑  
GM Only: \_\_\_\_\_ Name of Lead  
← Person  
Circle One → Expert - Investigator - Local Counsel  
Prepared by: *M. Lin*

Tax ID: 33-0941549

Phone: 612-672-3207 Fax: 612-672-3200

Please detach bottom portion and return with payment.

David R. Kelly  
BOWMAN AND BROOKE LLP  
150 South Fifth Street, Suite 3000  
Minneapolis MN 55402

Job No. : 62509 BU ID : 9-KrammUSA  
Case No. : 4:14-CV-00045-A  
Case Name : SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.  
Invoice No. : 45235 Invoice Date : 5/11/2015  
Total Due : \$1,311.17  
AFTER 6/10/2015 PAY \$1,442.29

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.0080  
kramm.com

Cary A. Slobin  
BOWMAN AND BROOKE  
2501 N. Harwood Street, Suite 1700  
Dallas TX 75201

# INVOICE

Invoice No.	Invoice Date	Job No.
45337	5/12/2015	62507
Job Date	Case No.	
4/23/2015	4:14-CV-00045-A	
Case Name		
SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gregory C. Smith, P.E., Ph.D.

1,381.44

**TOTAL DUE >>>**

**\$1,381.44**

AFTER 6/11/2015 PAY

\$1,519.58

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc.  
We accept Visa, Master Card, and American Express.

*ducs*

3287/39931/12354/E115  
Timekeeper # Client # Matter # Phase Code  
DEPOSITION TRANSCRIPTS  
↑ Description of Expense ↑  
GM Only: \_\_\_\_\_ Name of Lead  
Circle One → Expert - Investigator - Local Counsel ← Person  
Prepared by: M. Slobin

Tax ID: 33-0941549

Phone: 972.616.1731 Fax:

Please detach bottom portion and return with payment.

Cary A. Slobin  
BOWMAN AND BROOKE  
2501 N. Harwood Street, Suite 1700  
Dallas TX 75201

Job No. : 62507 BU ID : 9-KrammUSA  
Case No. : 4:14-CV-00045-A  
Case Name : SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.  
Invoice No. : 45337 Invoice Date : 5/12/2015  
Total Due : \$1,381.44  
AFTER 6/11/2015 PAY \$1,519.58

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**INVOICE**

**PLANET DEPOS**  
**AMERICAN REALTIME**  
 VIDEOGRAPHY SERVICES  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201  
 WWW.PLANETDEPOS.COM

Cary A. Slobin, Esquire  
 Bowman and Brooke LLP  
 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
92130	1/16/2015	71006
<b>Job Date</b>	<b>Case No.</b>	
12/16/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Choi Gu Lee, 30(b)(6) Kia; Jeong Moon Jin, 30(b)(6) Kia - Volume 2

CD/DVD - First Set	5.00 Disks	625.00
Synchronization	6.00 Hours	450.00
Rush Online Delivery		150.00

**TOTAL DUE >>> \$1,225.00**

Ordered By : SIMS -v- KIA 4:14-CV-00045-A (Bowman)  
 Bowman and Brooke LLP  
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3287/39931/12354/EKS  
 Timekeeper # Client # Matter # Phase Code  
**DEPOSITION TRANSCRIPTS**  
 ↑ Description of Expense ↑  
 GM Only: \_\_\_\_\_ Name of Lead  
 Circle One → Expert Investigator ← Person  
 Prepared by: *MZ* Local Counsel

Tax ID: 35-2467235

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Cary A. Slobin, Esquire  
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 Suite 1700  
 Dallas, TX 75201

Invoice No. : 92130  
 Invoice Date : 1/16/2015  
 Total Due : \$1,225.00

Remit To: Planet Depos - Asia  
 405 East Gude Drive  
 Suite 209  
 Rockville, MD 20850

Job No. : 71006  
 BU ID : 85-SK-V  
 Case No. : 4:14-CV-00045-A  
 Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
 et al

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 2501 N. Harwood Street  
 Suite 1700  
 Dallas, TX 75201

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
92130	1/16/2015	71006
<b>Job Date</b>	<b>Case No.</b>	
12/16/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
Due upon receipt		

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$1,225.00</b>

**Tax ID:** 35-2467235

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 Dallas, TX 75201

Invoice No. : 92130  
 Invoice Date : 1/16/2015  
 Total Due : **\$1,225.00**

Remit To: **Planet Depos - Asia**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 71006  
 BU ID : 85-SK-V  
 Case No. : 4:14-CV-00045-A  
 Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
 et al

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
90961	1/16/2015	71005
<b>Job Date</b>	<b>Case No.</b>	
12/16/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Jeong Moon Jin, 30(b)(6) Kia - Volume 2

## TRANSCRIPT WITH INDEX OF:

Chol Gu Lee, 30(b)(6) Kia

Transcript, Realtime & Rough Draft  
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74.00 Pages

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ACH/EFT Routing Number: 052001633

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Thank you for your business.3287 / 399311 / 12354 / E115  
Timekeeper # Client # Matter # Phase Code**DEPOSITION TRANSCRIPTS**

↑ Description of Expense ↑

GM Only:

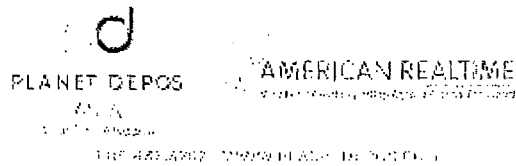
Name of Lead

← Person

Circle One → Expert - Investigator - Local Counsel  
Prepared by: *M. Li*

Tax ID: 35-2467235

*Please detach bottom portion and return with payment.*Cary A. Slobin, Esquire  
Bowman and Brooke LLP  
2501 N. Harwood Street  
Suite 1700  
Dallas, TX 75201Invoice No. : 90961  
Invoice Date : 1/16/2015  
Total Due : \$1,518.50Remit To: Planet Depos - Asia  
405 East Gude Drive  
Suite 209  
Rockville, MD 20850Job No. : 71005  
BU ID : 84-SK-R  
Case No. : 4:14-CV-00045-A  
Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
et al

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Dallas, TX 75201

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
90961	1/16/2015	71005
<b>Job Date</b>	<b>Case No.</b>	
12/16/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
Due upon receipt		

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$1,518.50</b>

Tax ID: 35-2467235

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Dallas, TX 75201

Invoice No. : 90961  
Invoice Date : 1/16/2015  
Total Due : **\$1,518.50**

Remit To: **Planet Depos - Asia**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 71005  
BU ID : 84-SK-R  
Case No. : 4:14-CV-00045-A  
Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
et al





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Minneapolis MN 55402

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
45393	5/19/2015	62511
<b>Job Date</b>	<b>Case No.</b>	
5/6/2015	4:14-CV-00045-A	
<b>Case Name</b>		
SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeffrey D. Colwell, Ph.D., P.E.

767.13

**TOTAL DUE >>> \$767.13**

AFTER 6/18/2015 PAY \$843.84

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3298/399311/12354/E115  
Timekeeper # Client # Matter # Phase Code  
DEPOSITION TRANSCRIPT  
↑ Description of Expense ↑  
GM Only: \_\_\_\_\_ Name of Lead  
Circle One → Expert - Investigator - Local Counsel  
Prepared by: M. Shi

Tax ID: 33-0941549

Phone: 612-672-3207 Fax: 612-672-3200

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Job No. : 62511 BU ID : 9-KrammUSA  
Case No. : 4:14-CV-00045-A  
Case Name : SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.  
Invoice No. : 45393 Invoice Date : 5/19/2015  
Total Due : \$767.13  
AFTER 6/18/2015 PAY \$843.84

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
90724	1/16/2015	71000
<b>Job Date</b>	<b>Case No.</b>	
12/12/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
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**TRANSCRIPT WITH INDEX OF:**

Jae Hwa Park, 30(b)(6) Kia

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3287/1399311/12354 E115  
 Timekeeper # Client # Matter # Phase Code  
**DEPOSITION FEE**  
 ↑ Description of Expense ↑  
 GM Only: \_\_\_\_\_ Name of Lead  
 ← Person  
 Circle One → Expert - Investigator - Local Counsel  
 Prepared by: Melissa Liu

**Tax ID: 35-2467235***Please detach bottom portion and return with payment.**Dec*

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Invoice No. : 90724  
 Invoice Date : 1/16/2015  
**Total Due : \$ 1,521.00**

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**Suite 209**  
**Rockville, MD 20850**

Job No. : 71000  
 BU ID : 84-SK-R  
 Case No. : 4:14-CV-00045-A  
 Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
92127	1/16/2015	71002
<b>Job Date</b>	<b>Case No.</b>	
12/12/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
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6.50 Hours	487.50
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**\$1,297.50**

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3287 / 399311 / 12354 / E115  
 Timekeeper # Client # Matter # Phase Code  
**DEPOSITION FEES**  
 ↑ Description of Expense ↑  
 GM Only: \_\_\_\_\_ Name of Lead \_\_\_\_\_  
 Circle One → Expert - Investigator - Local Counsel ← Person  
 Prepared by: Melissa Liu

**Tax ID: 35-2467235**

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Invoice No. : 92127  
 Invoice Date : 1/16/2015  
 Total Due : \$ 1,297.50

Remit To: **Planet Depos - Asia**  
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Job No. : 71002  
 BU ID : 85-SK-V  
 Case No. : 4:14-CV-00045-A  
 Case Name : Sims, Jr., et al -v- Kia Motors America, Inc., et al

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
90868	1/16/2015	71003
<b>Job Date</b>	<b>Case No.</b>	
12/15/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
<b>Payment Terms</b>		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Jae Hwa Park, 30(b)(6) Kia - Volume 2

## TRANSCRIPT WITH INDEX OF:

Jeong Moon Jin, 30(b)(6) Kia - Volume 1

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3287139931112354 E115  
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DEPOSITION FEES  
 ↑ Description of Expense ↑

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 ← Person  
 Circle One → Expert - Investigator - Local Counsel  
 Prepared by: Melinda Liu

Tax ID: 35-2467235

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Invoice No. : 90868  
 Invoice Date : 1/16/2015  
 Total Due : \$ 1,542.50

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 Suite 209  
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Job No. : 71003  
 BU ID : 84-SK-R  
 Case No. : 4:14-CV-00045-A  
 Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
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92129	1/16/2015	71004
<b>Job Date</b>	<b>Case No.</b>	
12/15/2014	4:14-CV-00045-A	
<b>Case Name</b>		
Sims, Jr., et al -v- Kia Motors America, Inc., et al		
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3287/399311/12354/E115  
 Timekeeper # Client # Matter # Phase Code

DEPOSITION FEES  
 ↑ Description of Expense ↑

GM Only:

Name of Lead

← Person

Circle One → Expert - Investigator - Local Counsel

Prepared by: Melissa Lui

**Tax ID: 35-2467235**

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Cary A. Slobin, Esquire  
 Bowman and Brooke LLP  
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 Suite 1700  
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Invoice No. : 92129  
 Invoice Date : 1/16/2015  
 Total Due : \$ 1,450.00

Remit To: **Planet Depos - Asia**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 71004  
 BU ID : 85-SK-V  
 Case No. : 4:14-CV-00045-A  
 Case Name : Sims, Jr., et al -v- Kia Motors America, Inc.,  
 et al



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Dallas TX 75201

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
43966	1/28/2015	60964
<b>Job Date</b>	<b>Case No.</b>	
1/8/2015	4:14-CV-00045-A	
<b>Case Name</b>		
SIMS, JR., et al. vs. KIA MOTORS AMERICA, INC., et al.		
<b>Payment Terms</b>		
Due upon receipt		

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30(b)(6), Michele Cameron

510.50

**TOTAL DUE >>>**

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3287/39931/12354/E113

SUBPOENA FEE

GM Only: \_\_\_\_\_ Name of Lead Person

Circle One ☒ Expert ☐ Investigator ☐ Local Counsel  
Prepared by: M. J. Lee

**Tax ID: 33-0941549**

Phone: 972.616.1731 Fax:

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Kurt C. Kern  
BOWMAN AND BROOKE  
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Dallas TX 75201

Job No. : 60964 BU ID : 7-KrammLA  
Case No. : 4:14-CV-00045-A  
Case Name : SIMS, JR., et al. vs. KIA MOTORS AMERICA,  
INC., et al.  
Invoice No. : 43966 Invoice Date : 1/28/2015  
**Total Due : \$510.50**  
AFTER 2/27/2015 PAY \$561.55

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Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

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Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

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Dallas TX 75201-1607Invoice #: 1740777  
Invoice Date: 22-Oct-2014  
Our Order #: 030-DA-009312-01

Attn: Amanda McKinzie

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al.  
4:14-CV-00045-A

Job Date: 01-Oct-2014

Deponent: Zepeda & Brunz Arredondo  
Process Service

QTY	UNIT	UNIT PRICE	TOTAL
-----	------	------------	-------

1	Ea	\$249.00	\$249.00
---	----	----------	----------

Subtotal:	\$249.00
Tax	\$0.00

Total Invoice USD	\$249.00
-------------------	----------

Service Location:

Dallas TX

3606/399311/12354/E113

Timekeeper # Client # Matter # Phase Code

Process Service

Description of Expense

GM Only:

Name of Lead

Circle One

Expert

Investigator

Local Counsel

Prepared by:

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Dallas TX 75201-1607

Invoice #: 1729748  
Invoice Date: 30-Sep-2014  
Our Order #: 030-DA-007533-01

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al.  
4:14-CV-00045-A

	QTY	UNIT	UNIT PRICE	TOTAL
Job Date: 12-Sep-2014				
Deponent: Kevin Davis Process Service	1	Ea	\$239.00	\$239.00
Deponent: Beverly Fuller Process Service	1	Ea	\$224.00	\$224.00
Subtotal:				\$463.00
Tax				\$0.00
Total Invoice USD				\$463.00

Service Location:

Dallas TX

3285139931112354/E 115

Client # Matter # Phase Code

process-transcript

Name of Lead

Person

Investigator - Local Counsel

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Attn: Cary Slobin

Invoice #: 1720393  
Invoice Date: 30-Sep-2014  
Our Order #: 030-DA-004860-01

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al.  
4:14-CV-00045-A

	QTY	UNIT	UNIT PRICE	TOTAL
<b>Job Date: 22-Aug-2014</b>				
<b>Deponent: John S. Goodman</b>				
Deposition Transcript - Original	29	Pg	\$4.70	\$136.30
Administrative Fee - Court Reporting	1	Ea	\$50.00	\$50.00
Video MPEG1 - Per Hour	0.5	Hr	\$60.00	\$30.00
<b>Deponent: Chris Gorrie</b>				
Deposition Transcript - Original	46	Pg	\$4.70	\$216.20
Administrative Fee - Court Reporting	1	Ea	\$50.00	\$50.00
Video MPEG1 - Per Hour	1	Hr	\$60.00	\$60.00
<b>Deponent: Tracy Crouch</b>				
Deposition Appearance Fee - Regular - Half Day	1	Ea	\$50.00	\$50.00
Deposition Transcript - Original	55	Pg	\$4.70	\$258.50
Administrative Fee - Court Reporting	1	Ea	\$50.00	\$50.00
Parking - Videographer	1	Ea	\$10.00	\$10.00
Setup Fee - Videography	1	Ea	\$275.00	\$275.00
Video Hourly	1.5	Hr	\$115.00	\$172.50
Tape Stock - MiniDV	3	Ea	\$20.00	\$60.00
Video MPEG1 - Per Hour	1	Hr	\$60.00	\$60.00
Delivery - Transcript	1	Ea	\$25.00	\$25.00
Delivery - Video	1	Ea	\$12.00	\$12.00

3287 / 399311 / 12354 / E115  
Timekeeper # Client # Matter # Phase Code  
**DEPOSITION TRANSCRIPTS**  
↑ Description of Expense ↑  
GM Only: \_\_\_\_\_ Name of Lead  
← Person  
Circle One → Expert - Investigator - Local Counsel  
Prepared by: mf

**MERRILL  
CORPORATION**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 214-720-4567

Bowman and Brooke LLP  
 2501 N Harwood St  
 Suite 1700  
 Dallas TX 75201-1607  
 Attn: Cary Slobin

Invoice #: 1720393  
 Invoice Date: 30-Sep-2014  
 Our Order #: 030-DA-004860-01

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Subtotal:	\$1,515.50
Tax	\$0.00
<b>Total Invoice USD</b>	<b>\$1,515.50</b>

Service Location:

Fort Worth TX

REMIT TO:  
 Legalink, Inc.  
 PO Box 277951  
 Atlanta, GA 30384

PLEASE PAY FROM THIS INVOICE

Tax ID No: 20-2665382

**Phone: 214-720-4567**

**Invoice #:** 1716263  
**Invoice Date:** 19-Sep-2014  
**Our Order #:** 030-DA-004867-01

<b>Matter ID</b>	<b>Client Reference</b>	<b>Client PO#</b>
<b>Your File Number</b>	<b>Firm Matter ID</b>	<b>Claim Number</b>

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al.  
4:14-CV-00045-A

Service Location:

Fort Worth TX

3298 / 399311 / 12354 / E113  
Timekeeper #      Client #      Matter #      Phase Code

---

**PROCESS SERVICE**

↑ Description of Expense      ↑

GM Only: \_\_\_\_\_ Name of Lead Person  
Circle One → Expert - Investigator - Local Counsel

Prepared by: *my*

**PLEASE PAY FROM THIS INVOICE**

Tax ID No: 20-2665382

**MERRILL  
CORPORATION**

LegalLink, Inc. a subsidiary of Merrill Corporation

Phone: 214-720-4567

Bowman and Brooke LLP  
2501 N Harwood St  
Suite 1700  
Dallas TX 75201-1607  
Attn: Kurt Kurn

Invoice #: 1737600  
Invoice Date: 30-Oct-2014  
Our Order #: 030-DA-007525-01

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Henry Lee Sims, Jr. et al. v. Kia Motors America, Inc., et al.  
4:14-CV-00045-A

	QTY	UNIT	UNIT PRICE	TOTAL
<b>Job Date:</b> 01-Oct-2014				
<b>Deponent:</b> Beverly Fuller				
Deposition Transcript - Original	55	Pg	\$4.70	\$258.50
Obtaining Witness Signature	1	Ea	\$25.00	\$25.00
Total Transcript CD	1	Ea	\$45.00	\$45.00
Administrative Fee - Court Reporting	1	Ea	\$50.00	\$50.00
Video MPEG1 - Per Hour	1	Hr	\$60.00	\$60.00
<b>Deponent:</b> Kevin Davis				
Deposition Appearance Fee - Regular - Half Day	1	Ea	\$50.00	\$50.00
Deposition Transcript - Original	86	Pg	\$4.70	\$404.20
Obtaining Witness Signature	1	Ea	\$25.00	\$25.00
Total Transcript CD	1	Ea	\$45.00	\$45.00
Administrative Fee - Court Reporting	1	Ea	\$50.00	\$50.00
Parking - Videographer	1	Ea	\$10.00	\$10.00
Setup and First Hour - Videography	1	Ea	\$275.00	\$275.00
Video Hourly	2	Hr	\$115.00	\$230.00
Tape Stock - MiniDV	3	Ea	\$20.00	\$60.00
Video MPEG1 - Per Hour	1.5	Hr	\$60.00	\$90.00
Delivery - Transcript	1	Ea	\$25.00	\$25.00
Delivery - Video	1	Ea	\$12.00	\$12.00

3289 139931112354 E115

Timekeeper # Client # Matter # Phase Code

deposition transcripts

Description of Expense

Name of Lead

GM Only:

Person

Circle One → Expert Investigator Local Counsel

Prepared by: G Campbell

**MERRILL  
CORPORATION**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 214-720-4567

Bowman and Brooke LLP  
 2501 N Harwood St  
 Suite 1700  
 Dallas TX 75201-1607  
 Attn: Kurt Kurn

Invoice #: 1737600  
 Invoice Date: 30-Oct-2014  
 Our Order #: 030-DA-007525-01

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Subtotal:	\$1,714.70
Tax	\$ .00
<b>Total Invoice USD</b>	<b>\$1,714.70</b>

Service Location:

Fort Worth TX

REMIT TO:  
 Legalink, Inc.  
 PO Box 277951  
 Atlanta, GA 30384

PLEASE PAY FROM THIS INVOICE

Tax ID No: 20-2665382

**RICOH****INVOICE**

Ricoh USA, Inc. - Dallas, TX  
 Phone: (214) 382-4566 Fax: (214) 382-2679  
 Federal ID: 230334400

Invoice #	DAL14120023
Invoice Date:	12/04/2014
Due Date:	01/03/2015
Terms:	Net 30 Days
Customer Code:	DAL-K100
Natl ID:	1095

**BILL TO:**

**KIA MOTORS AMERICA**  
 111 PETERS CANYON RD  
 IRVINE, CA 92606

**SHIP TO:**

**KIA MOTORS AMERICA**  
 111 PETERS CANYON RD  
 IRVINE, CA 92606

Attn: Kim Weiner

Price using: KIA MOTORS AMERICA Contract

Reference / Case #	Reference 2	Reference 3	Account Manager
C013661	Bowman & Brooke	Sims v Kia	Richard Burge

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
-------------	------------	------------	----------	------------	--	-----------

SO-1412-0044 12/03/2014 Kim Weiner - KIA MOTORS AMERICA

728	Prints w/ Assembly	109.00	0.0900	9.81
589	Color 8.5x11 (Letter) Copies	320.00	0.6500	208.00
1889	Comm - Prints - Color Bond (sq ft)	106.00	10.0000	1,060.00

3207/1399311/12354/ E101  
 Timekeeper # Client # Matter # Phase Code

COPYING  
 Description of Expense Name of Lead Person  
 GM Only: \_\_\_\_\_  
 Circle One → Expert - Investigator - Legal Counsel  
 Prepared by: Melissa L...

*ALCS*

**Valued Customer:**

Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.  
 This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.  
 We thank you for your business and appreciate your understanding the necessity of this policy.

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	1,277.81
Sales Tax:	102.22
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 1,380.03**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} \_\_\_\_\_ {Signature} \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**KIA MOTORS AMERICA**  
 111 PETERS CANYON RD  
 IRVINE, CA 92606

<b>Amount Enclosed</b>
\$ _____

**Invoice: DAL14120023**  
 Invoice Date: 12/04/2014  
 Due Date: 01/03/2015  
 Customer Code: DAL-K100  
 natl id: 1095

**Please Remit To:**  
 Ricoh USA, Inc.  
 Legal Document Services Dallas District - DAL  
 P O Box 676466  
 Dallas, TX 75267-6466

**PAY THIS AMOUNT \$ 1,380.03**

3287/399311/12354/E123  
 Timekeeper # Client # Matter # Phase Code

TRANSLATOR

*WCS*

GM Only:

Name of Lead Person

**INVOICE FOR INTERPRETATION**

Circle One → Expert - Investigator - Local Counsel

Prepared by: Melissa Lim

Attn: Bowman and Brooke (KIA)

December 22, 2014

Following are the specifics regarding the consecutive interpretation service provided to you by Hye-Yeon(Kathy) Park during the period of December 8~17, 2014.

1. Consecutive interpretation service provided for:
  - Deposition for KMC litigation (SIMS v. KIA)
  - Details

Date	Time	Hours	Charge (USD)
December 8 (Mon)	08:30 ~ 15:00	1 Day (Lunch time excluded)	850 USD (900,000 KRW)
December 9 (Tue)	08:30 ~ 15:15	1 Day (Lunch time excluded)	850 USD (900,000 KRW)
December 10 (Wed)	08:30 ~ 16:00	1 Day + 1hr OT (Lunch time excluded)	975 USD (1,050,000 KRW)
December 11 (Thu)	08:30 ~ 16:15	1 Day + 1hr OT (Lunch time excluded)	975 USD (1,050,000 KRW)
December 12 (Fri)	08:30 ~ 17:00	1 Day + 3hrs OT Transcribing/Recording	1900 USD (2,025,000 KRW)
December 15 (Mon)	08:30 ~ 17:00	1 Day + 3hrs OT Transcribing/Recording	1900 USD (2,025,000 KRW)
December 16 (Tue)	08:30 ~ 16:30	1 Day + 2hrs OT Transcribing/Recording	1700 USD (1,800,000 KRW)
December 17 (Wed)		Less than 1 Working Day Cancellation	850 USD (900,000 KRW)
<b>Total</b>			<b>10,000 USD</b>

- Interpretation fee for one day (up to 6 hours): KRW 900,000
- 1hr of non-working lunch time excluded
- Overtime fee is KRW 150,000 per hour.
- Transcribing (Recording) fee 50% of base interpretation fee

Kindly remit the above amount to the following bank account:

Bank & Branch Name- WOORI BANK WOLGYEYOK BRANCH

Bank Address: 1585 Sangam-dong, Mapo-gu, Seoul Korea Woori Bank Head Office

Swift Code- HVBKRRSE

Account No. 1081-300-248755

Account Holder- Park Hye-Yeon

Interpreter Address: Daelim Apt 115-1801, Sungsa-dong, Koyang city, Kyunggi-do Korea

Please contact +82 10 6405 8741, [neokathy97@hanmail.net](mailto:neokathy97@hanmail.net) for any questions regarding the information above.

PARK, Hye-Yeon(Kathy)  
Conference Interpreter



0/003

**INVOICE FOR INTERPRETATION**

Attn: Bowman and Brooke (KIA)

December 22, 2014

Following are the specifics regarding the consecutive interpretation service provided to you by Seunghee Kang during the period of December 8-11, 2014.

1. Consecutive interpretation service provided for:
  - Deposition Preparation for KMC litigation (Sims v. KIA)
  - Details

Date	Time	Hours	Charge (USD)
Dec 08 (Mon)	08:30 ~ 15:00	1 Day (1hr lunch time excluded)	850 USD (900,000 KRW)
Dec 09 (Tue)	08:30 ~ 15:50	1 Day + 1hr OT (1hr lunch time excluded)	975 USD (1,050,000 KRW)
Dec 10 (Wed)	08:30 ~ 16:35	1 Day + 1hr OT (1hr lunch time excluded)	975 USD (1,050,000 KRW)
Dec 11 (Thu)	08:30 ~ 15:30	1 Day (1hr lunch time excluded)	850 USD (900,000 KRW)
<b>Total</b>			<b>3,650 USD</b>

- Interpretation fee for one day (up to 6 hours): KRW 900,000
- 1hr of non-working lunch time excluded
- Overtime fee is KRW 150,000 per hour.

Kindly remit the above amount to the following bank account:

Bank & Branch Name- SHINHAN BANK

Bank Address: 120, 2-GA, TAEPYUNG-RO, CHUNG-GU, SEOUL, KOREA

Swift Code- SHBKRRSE

Account No. 225-12-014340

Account Holder- Kang, Seung-Hee

Interpreter Address: #201-103, JoonAng Heights, Gungnae-dong, Bundang-gu, Seongnam-si, Kyeonggi-do Korea

Please contact +82 10 8737 0721, ksh0721@gmail.com for any questions regarding the information above.

KANG, Seung-Hee  
Conference Interpreter

3287 / 399311 / 12354 / E123  
Timekeeper #    Client #    Matter #    Phase Code

**TRANSLATOR**

↑ Description of Expense ↑

GM Only:

Name of Lead

← Person

Circle One → Expert - Investigator - Local Counsel

Prepared by:

Melissa Lin

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

## INVOICE

INVOICE NO.	DATE	TERMS
361802	05/02/2014	
ORDER NO.	ORDER DATE	CAUSE NO.
01-52992-001	03/13/2014	4:14-CV-045-A
CASE CAPTION		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
RECORDS PERTAINING TO		
ACCIDENT ON 4/28/13		
SSN :		DOB :

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

### RECORDS FROM

CITY OF FORT WORTH POLICE DEPARTMENT RECORDS & ID - MARSHA ADAMS  
POLICE ADMIN/INTERNAL AFFAIRS 350 W. BELKNAP STREET FORT WORTH, TX 76102

Request Pertaining to:  
ACCIDENT ON 4/28/13

3298 379311/12354/ E113  
Timekeeper # Client # Matter # Phase Code  
SUBPOENA FEE 50.00  
WITNESS FEE 40.00  
HAND SERVICE OF SUBPOENA 25.00  
CUSTODIAN FEE 25.00  
NOTARY TRIP FEE 20.00  
FEDERAL NOTIFICATION 10.00  
ATTORNEY COPY (T) 5.00  
RECORDS ON CD 9.95

*Records*  
GM Only Person  
Circle One Expert Investigator Local Counsel  
Prepared by: *Strulke*

TOTAL DUE >>>> 184.95

ORDERED BY: Kurt C. Kern  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

TAX ID NO.: 73-1497732

(972) 616-1700 Fax (972) 616-1701

Please detach and return this portion with your payment

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.: 361802  
Date : 05/02/2014  
TOTAL DUE : \$ 184.95

Order No. : 01-52992-001  
Cause No. : 4:14-CV-045-A  
Henry Lee Sims, Jr., et al vs. Kia Mo

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

## INVOICE

INVOICE NO.	DATE	TERMS
362127	05/07/2014	
ORDER NO.	ORDER DATE	CAUSE NO.
01-52992-002	03/13/2014	4:14-CV-045-A
CASE CAPTION		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
RECORDS PERTAINING TO		
ACCIDENT ON 4/28/13		
SSN :	DOB :	

### RECORDS FROM

CITY OF FORT WORTH FIRE DEPARTMENT FIRST RESPONDER RECORDS  
FIRE INVESTIGATIONS 715 TEXAS STREET FORT WORTH, TX 76102

Request Pertaining to:  
ACCIDENT ON 4/28/13

SUBPOENA FEE

WITNESS FEE

HAND SERVICE OF SUBPOENA

CUSTODIAN FEE

NOTARY TRIP FEE

FEDERAL NOTIFICATION

ATTORNEY COPY (T)

RECORDS ON CD

3498 144311 / 18354 / 8113

Timekeeper # Client # Matter # Phase Code

Records

Description of Expense

GM Only: Name of Lead

Circle One: Expert Investigator Local Counsel

Prepared by: [Signature]

24 Pages

6.00

9.95

TOTAL DUE >>>> 224.95

ORDERED BY: Kurt C. Kern  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

TAX ID NO.: 73-1497732

(972) 616-1700 Fax (972) 616-1701

Please detach and return this portion with your payment

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.: 362127  
Date : 05/07/2014  
TOTAL DUE : \$ 224.95

Order No. : 01-52992-002  
Cause No. : 4:14-CV-045-A  
Henry Lee Sims, Jr., et al vs. Kia Mo

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234

# INVOICE

INVOICE NO.	DATE	TERMS
362254	05/07/2014	
ORDER NO.	ORDER DATE	CAUSE NO.
01-52994-001	03/13/2014	4:14-CV-045-A
CASE CAPTION		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
RECORDS PERTAINING TO		
HENRY LEE SIMS		
SSN :	DOB :	

Remit To: **Written Deposition Service, LLC**  
**1750 Valley View Lane**  
**Suite 210**  
**Dallas, TX 75234**

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

## INVOICE

INVOICE NO.	DATE	TERMS
362544	05/12/2014	
ORDER NO.	ORDER DATE	CAUSE NO.
01-52992-006	03/20/2014	4:14-CV-045-A
CASE CAPTION		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
RECORDS PERTAINING TO		
ACCIDENT ON 4/28/13		
SSN :		DOB :

### RECORDS FROM

CITY OF AZLE FIRE DEPARTMENT RECORDS DIVISION  
613 SOUTH EAST PARKWAY AZLE, TX 76020

Request Pertaining To  
ACCIDENT ON 4/28/13

SUBPOENA FEE  
WITNESS FEE  
CUSTODIAN FEE  
OUT OF COUNTY FEE  
FEDERAL NOTIFICATION  
PROCESS SERVICE  
ATTORNEY COPY (F)  
RECORDS ON CD

3298 / 311311 / 12354 / 2113  
Timekeeper Client Matters Phase Code  
Records  
Description of Expense Name of Lead Person  
GM Only  
Circle One Expert Investigator Total Counsel  
Prepared by: D. Sims  
55.00  
40.00  
30.00  
18.00  
10.00  
60.00  
5.00  
9.95

TOTAL DUE >>>> 227.95

ORDERED BY: Kurt E. Kern  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

TAX ID NO.: 73-1497732

(972) 616-1700 Fax (972) 616-1701

Please detach and return this portion with your payment

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.: 362544  
Date : 05/12/2014  
TOTAL DUE : \$ 227.95

Order No. : 01-52992-006  
Cause No. : 4:14-CV-045-A  
Henry Lee Sims, Jr., et al vs. Kia Mo

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234



# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

## INVOICE

INVOICE NO.	DATE	TERMS
362556	05/12/2014	
ORDER NO.	ORDER DATE	CAUSE NO.
01-52992-005	03/20/2014	4:14-CV-045-A
CASE CAPTION		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
RECORDS PERTAINING TO		
ACCIDENT ON 4/28/13		
SSN :	DOB :	

### RECORDS FROM

TARRANT COUNTY SHERIFF'S OFFICE RECORDS DIVISION  
RECORDS UNIT 200 TAYLOR STREET, 6TH FLOOR FORT WORTH, TX 76102

Request Pertaining To:  
ACCIDENT ON 4/28/13

SUBPOENA FEE	Timekeeper	Clarity	Matters	Phone Code	55.00
WITNESS FEE					40.00
HAND SERVICE OF SUBPOENA	Records				42.00
CUSTODIAN FEE	Description of Expense				30.00
NOTARY TRIP FEE	GM Only				37.00
FEDERAL NOTIFICATION	Name of Lead				10.00
ATTORNEY COPY (T)	Person				5.00
RECORDS ON CD	Circle One - Expert Investigator Local Counsel				9.95
Prepared by: JSimke					
TOTAL DUE >>>>					228.95

ORDERED BY: Kurt G. Kern  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

TAX ID NO.: 73-1497732

(972) 616-1700 Fax (972) 616-1701

Please detach and return this portion with your payment

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.: 362556  
Date : 05/12/2014  
TOTAL DUE : \$ 228.95

Order No. : 01-52992-005  
Cause No. : 4:14-CV-045-A  
Henry Lee Sims, Jr., et al vs. Kia Mo

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234

# INVOICE



Billing Questions?  
(800) 346-4405 X-223 or -221  
Hayley@WrittenDeposition.com

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.	Invoice Date	Payment Terms
365570	6/16/2014	
Order No.	Order Date	Case No.
52992.003	3/13/2014	4:14-CV-045-A
Case Name		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
Records Pertaining To		
ACCIDENT ON 4/28/13		

Records From	Ordered By	Reference Info.
ALLSTATE INSURANCE COMPANY SUBPOENA OFFICE C/O CT CORPORATION SYSTEM 1999 BRYAN STREET, STE 900 DALLAS, TX 75201	Kurt C. Kern Bowman & Brooke, LLP 2501 N. Harwood, Ste. 1700 Dallas, TX 75201	Client Matter No.: Claim No.: Insured: D/O/L: 4/28/2013
ACCIDENT ON 4/28/13 (Insurance Records) 340.00 Pages Custodian Fee 30.00 HAND SERVICE OF SUBPOENA 25.00 SUBPOENA FEE/WITTEN QUESTIONS 50.00 WITNESS FEE 1.00 NOTARY TRIP FEE 20.00 OUT OF COUNTY FEE 18.00 FEDERAL NOTIFICATION 10.00 ATTORNEY COPY (T) 170.00 RECORDS ON CD 9.95 <b>TOTAL DUE &gt;&gt;&gt; \$333.95</b>		
Prepared by: <u>DSM</u> Circle One → Expert Investigator ← Local Counsel Name of Lead Person Description of Expense GM Only		

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Order No. : 52992.003 BU ID : 1-MAIN  
Case No. : 4:14-CV-045-A  
Case Name : Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.

Invoice No. : 365570 Invoice Date : 6/16/2014  
Total Due : \$ 333.95

Remit To: **Written Deposition Service, LLC**  
**Attn: Hayley Groshon/972-488-5555 x223**  
**1750 Valley View Lane, Suite 210**  
**Dallas, TX 75234**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE



Billing Questions?  
(800) 346-4405 x 223 or 221

Hayley@WrittenDeposition.com

*K*

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.	Invoice Date	Payment Terms
368791	7/17/2014	
Order No.	Order Date	Case No.
52994.001	3/13/2014	4:14-CV-045-A
Case Name		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
Records Pertaining To		
HENRY LEE SIMS		

Records From	Ordered By	Reference Info.
TARRANT COUNTY MEDICAL EXAMINER'S OFFICE CUSTODIAN OF RECORDS/CIVIL DIVISION C/O TARRANT COUNTY DA'S OFFICE 401 W. BELKNAP, 9TH FLOOR FORT WORTH, TX 76196	Kurt C. Kern Bowman & Brooke, LLP 2501 N. Harwood, Ste. 1700 Dallas, TX 75201	Client Matter No.: Claim No.: Insured: D/O/L: 4/28/2013
<p>HENRY LEE SIMS (Autopsy) 32.00 Pages</p> <p>Custodian Fee 70.80</p> <p>NOTARY TRIP FEE 37.00</p> <p>OVERNIGHT - PRIORITY 49.95</p> <p><b>TOTAL DUE &gt;&gt;&gt; \$157.75</b></p>		
<p>CD of films forwarded to: Carol Dorsa Bowman and Brooke LLP 150 South Fifth Ave, Suite 3000 Minneapolis, MN 55402</p>	<p>Timekeeper # 3298 Client # 1399311 Matter # 1123541 Phase Code E113</p> <p><i>Records</i></p> <p>↑ Description of Expense ↑</p> <p>GM Only</p> <p>Circle One → Expert Investigator Local Counsel</p> <p>Prepared by: <i>D. Strake</i></p>	<p>Name of Lead Person</p>

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Kim Weiner  
Bowman & Brooke, LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Order No. : 52994.001 BU ID : 1-MAIN  
Case No. : 4:14-CV-045-A  
Case Name : Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.

Invoice No. : 368791 Invoice Date : 7/17/2014

Total Due : \$ 157.75

Remit To: Written Deposition Service, LLC  
Attn: Hayley Groshon/972-488-5555 x223  
1750 Valley View Lane, Suite 210  
Dallas, TX 75234

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Billing Questions?  
(800) 346-4405 X 223 or 221

Hayley@WrittenDeposition.com

Kim Weiner  
Bowman and Brooke LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Invoice No.	Invoice Date	Payment Terms
387088	1/23/2015	
Order No.	Order Date	Case No.
52994.002	8/18/2014	4:14-CV-045-A
Case Name		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
Records Pertaining To		
HENRY LEE SIMS		

Records From	Ordered By	Reference Info.
REV'S FUNERAL PARLOR CUSTODIAN OF RECORD 3615 VAUGHN BLVD FORT WORTH, TX 76119	Kurt C. Kern Bowman and Brooke LLP 2501 N. Harwood, Ste. 1700 Dallas, TX 75201	Client Matter No.: Claim No.: Insured: D/O/L: 4/28/2013
HENRY LEE SIMS (Funeral Records)		9.00 Pages
Custodian Fee		30.00
SUBPOENA FEE/WRITTEN QUESTIONS		50.00
WITNESS FEE		40.00
NOTARY TRIP FEE		17.00
FEDERAL NOTIFICATION		10.00
ATTORNEY COPY (T)		5.00
RECORDS ON CD		9.95
3298/399311/12354/E113		
Timekeeper #	Client #	Matter #
SUBPOENA FEE		
Description of Expense		
GM Only:	Name of Lead	
Circle One → Expert - Investigator - Local Counsel	Person	
Prepared by:	Melissa Lee	
TOTAL DUE >>>		\$161.95

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Kim Weiner  
Bowman and Brooke LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Order No. : 52994.002 BU ID : 1-MAIN  
Case No. : 4:14-CV-045-A  
Case Name : Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.

Invoice No. : 387088 Invoice Date : 1/23/2015

Total Due : \$ 161.95

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **Written Deposition Service, LLC**  
**Attn: Hayley Groshon/972-488-5555 x223**  
**1750 Valley View Lane, Suite 210**  
**Dallas, TX 75234**

# INVOICE



Billing Questions?  
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Hayley@WrittenDeposition.com

*[Handwritten signature]*

Invoice No.	Invoice Date	Payment Terms
398037	5/13/2015	
Order No.	Order Date	Case No.
52994.004	9/3/2014	4:14-CV-045-A
Case Name		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
Records Pertaining To		
HENRY LEE SIMS		

Kim Weiner  
Bowman and Brooke LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Records From	Ordered By	Reference Info.
SOCIAL SECURITY ADMINISTRATION CENTER FOR DISABILITY DALLAS REGION - FORT WORTH FO 819 TAYLOR ST, FED BLDG, ROOM 1-A-07 FORT WORTH, TX 76102	Kurt C. Kern Bowman and Brooke LLP 2501 N. Harwood, Ste. 1700 Dallas, TX 75201	Client Matter No.: Claim No.: Insured: D/O/L: 4/28/2013
HENRY LEE SIMS (Social Security)		4.00 Pages
Custodian Fee		154.10
AUTHORIZATION		45.00
OUT OF COUNTY FEE		18.00
RECORD SCANS		5.00
RECORDS ON CD		9.95
<p><u>3298 / 399311 / 12354 / E102</u></p> <p>Timekeeper #    Client #    Matter #    Phase Code</p> <p><u>RECORDS</u></p> <p>↑ Description of Expense ↑</p> <p>GM Only: _____ Name of Lead _____</p> <p>Circle One → Expert - Investigator - Local Counsel ← Person</p> <p>Prepared by: <u>M. L. [Signature]</u></p>		<p><b>TOTAL DUE &gt;&gt;&gt; \$232.05</b></p>

Tax ID: 73-1497732

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Kim Weiner  
Bowman and Brooke LLP  
2501 N. Harwood, Ste. 1700  
Dallas, TX 75201

Order No. : 52994.004 BU ID : 1-MAIN

Case No. : 4:14-CV-045-A

Case Name : Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.

Invoice No. : 398037

Invoice Date : 5/13/2015

Total Due : \$ 232.05

Remit To: **Written Deposition Service, LLC**  
Attn: Hayley Groshon/972-488-5555 x223  
1750 Valley View Lane, Suite 210  
Dallas, TX 75234

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

WRITTEN  
DEPOSITION  
SERVICE

Հայ Իսլամ Բնական Դոքտրինա

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Payment Terms</b>
399580	5/22/2015	
<b>Order No.</b>	<b>Order Date</b>	<b>Case No.</b>
52994.003	9/3/2014	4:14-CV-045-A
<b>Case Name</b>		
Henry Lee Sims, Jr., et al vs. Kia Motors America, Inc.		
<b>Records Pertaining To</b>		
HENRY LEE SIMS		

**Tax ID: 73-1497732**

*Please detach bottom portion and return with payment.*

Invoice No. : 399580  
Invoice Date : 5/22/2015  
**Total Due : \$45.00**

Order No. : 52994.003  
BU ID : 1-MAIN  
Case No. : 4:14-CV-045-A  
Case Name : Henry Lee Sims, Jr., et al vs. Kia Motors  
America, Inc.